Public Service Commission of South Carolina 101 Executive Center Dr., Suite 100 Columbia, SC 29210

RE: REQUIRED NOTICE TO UTILITIES AND STATE REGULATORY AUTHORITIES

TO WHOM IT MAY CONCERN:

Pursuant to 18 C.F.R. II 292.207(a)(ii), JSD Management LLC, on behalf of its Managing Member Johnson Development Associates, Inc., is hereby providing notice and a copy of Form 556.

Please let us know if any of the included does not meet your requirements.

Best,

Nathaniel Smith

100 Dunbar Street, Suite 400

Office: (864) 594-5878

Email: nasmith@johnsondevelopment.net

Copy to:

State of South Carolina Office of Regulatory Staff 1401 Main Street, Suite 900 Columbia, S.C. 29201

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ND-2017-1-E 277372

FEDERAL ENERGY REGULATORY COMMISSION WASHINGTON, DC

OMB Control # 1902-0075 Expiration 06/30/2019

Form 556 Certification of Qualifying Facility (QF) Status for a Small Power Production or Cogeneration Facility

General

Questions about completing this form should be sent to Form556@ferc.gov. Information about the Commission's QF program, answers to frequently asked questions about QF requirements or completing this form, and contact information for QF program staff are available at the Commission's QF website, www.ferc.gov/QF. The Commission's QF website also provides links to the Commission's QF regulations (18 C.F.R. § 131.80 and Part 292), as well as other statutes and orders pertaining to the Commission's QF program.

Who Must File

Any applicant seeking QF status or recertification of QF status for a generating facility with a net power production capacity (as determined in lines 7a through 7g below) greater than 1000 kW must file a self-certification or an application for Commission certification of QF status, which includes a properly completed Form 556. Any applicant seeking QF status for a generating facility with a net power production capacity 1000 kW or less is exempt from the certification requirement, and is therefore not required to complete or file a Form 556. See 18 C.F.R. § 292.203.

How to Complete the Form 556

This form is intended to be completed by responding to the items in the order they are presented, according to the instructions given. If you need to back-track, you may need to clear certain responses before you will be allowed to change other responses made previously in the form. If you experience problems, click on the nearest help button () for assistance, or contact Commission staff at Form556@ferc.gov.

Certain lines in this form will be automatically calculated based on responses to previous lines, with the relevant formulas shown. You must respond to all of the previous lines within a section before the results of an automatically calculated field will be displayed. If you disagree with the results of any automatic calculation on this form, contact Commission staff at Form556@ferc.gov to discuss the discrepancy before filing.

You must complete all lines in this form unless instructed otherwise. Do not alter this form or save this form in a different format. Incomplete or altered forms, or forms saved in formats other than PDF, will be rejected.

How to File a Completed Form 556

Applicants are required to file their Form 556 electronically through the Commission's eFiling website (see instructions on page 2). By filing electronically, you will reduce your filing burden, save paper resources, save postage or courier charges, help keep Commission expenses to a minimum, and receive a much faster confirmation (via an email containing the docket number assigned to your facility) that the Commission has received your filing.

If you are simultaneously filing both a waiver request and a Form 556 as part of an application for Commission certification, see the "Waiver Requests" section on page 3 for more information on how to file.

Paperwork Reduction Act Notice

This form is approved by the Office of Management and Budget. Compliance with the information requirements established by the FERC Form No. 556 is required to obtain or maintain status as a QF. See 18 C.F.R. § 131.80 and Part 292. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The estimated burden for completing the FERC Form No. 556, including gathering and reporting information, is as follows: 3 hours for self-certification of a small power production facility, 8 hours for self-certifications of a cogeneration facility, 6 hours for an application for Commission certification of a small power production facility, and 50 hours for an application for Commission certification of a cogeneration facility. Send comments regarding this burden estimate or any aspect of this collection of Information, including suggestions for reducing this burden, to the following: Information Clearance Officer, Office of the Executive Director (ED-32), Federal Energy Regulatory Commission, 888 First Street N.E., Washington, DC 20426 (DataClearance@ferc.gov); and Desk Officer for FERC, Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503 (oira_submission@omb.eop.gov). Include the Control No. 1902-0075 in any correspondence.

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Electronic Filing (eFiling)

To electronically file your Form 556, visit the Commission's QF website at www.ferc.gov/QF and click the eFiling link.

If you are eFiling your first document, you will need to register with your name, email address, mailing address, and phone number. If you are registering on behalf of an employer, then you will also need to provide the employer name, alternate contact name, alternate contact phone number and and alternate contact email.

Once you are registered, log in to eFiling with your registered email address and the password that you created at registration. Follow the instructions. When prompted, select one of the following QF-related filing types, as appropriate, from the Electric or General filing category.

Filing category	Filing Type as listed in eFiling	Description	
	(Fee) Application for Commission Cert. as Cogeneration QF	Use to submit an application for Commission certification or Commission recertification of a cogeneration facility as a QF.	
	(Fee) Application for Commission Cert. as Small Power QF	Use to submit an application for Commission certification or Commission recertification of a small power production facility as a QF.	
	Self-Certification Notice (QF, EG, FC)	Use to submit a notice of self- certification of your facility (cogeneration or small power production) as a QF.	
Electric	Self-Recertification of Qualifying Facility (QF)	Use to submit a notice of self- recertification of your facility (cogeneration or small power production) as a QF.	
	Supplemental Information or Request	Use to correct or supplement a Form 556 that was submitted with errors or omissions, or for which Commission staff has requested additional information. Do not use this filing type to report new changes to a facility or its ownership; rather, use a self-recertification or Commission recertification to report such changes.	
General	(Fee) Petition for Declaratory Order (not under FPA Part 1)	Use to submit a petition for declaratory order granting a waiver of Commission QF regulations pursuant to 18 C.F.R. §§ 292.204(a) (3) and/or 292.205(c). A Form 556 is not required for a petition for declaratory order unless Commission recertification is being requested as part of the petition.	

You will be prompted to submit your filing fee, if applicable, during the electronic submission process. Filing fees can be paid via electronic bank account debit or credit card.

During the eFiling process, you will be prompted to select your file(s) for upload from your computer.

FERC Form 556 Page 3 - Instructions

Filing Fee

No filing fee is required if you are submitting a self-certification or self-recertification of your facility as a QF pursuant to 18 C.F.R. § 292.207(a).

A filing fee is required if you are filing either of the following:

(1) an application for Commission certification or recertification of your facility as a QF pursuant to 18 C.F.R. § 292.207(b), or (2) a petition for declaratory order granting waiver pursuant to 18 C.F.R. §§ 292.204(a)(3) and/or 292.205(c).

The current fees for applications for Commission certifications and petitions for declaratory order can be found by visiting the Commission's QF website at www.ferc.gov/QF and clicking the Fee Schedule link.

You will be prompted to submit your filing fee, if applicable, during the electronic filing process described on page 2.

Required Notice to Utilities and State Regulatory Authorities

Pursuant to 18 C.F.R. § 292.207(a)(ii), you must provide a copy of your self-certification or request for Commission certification to the utilities with which the facility will interconnect and/or transact, as well as to the State regulatory authorities of the states in which your facility and those utilities reside. Links to information about the regulatory authorities in various states can be found by visiting the Commission's QF website at www.ferc.gov/QF and clicking the Notice Requirements link.

What to Expect From the Commission After You File

An applicant filing a Form 556 electronically will receive an email message acknowledging receipt of the filing and showing the docket number assigned to the filing. Such email is typically sent within one business day, but may be delayed pending confirmation by the Secretary of the Commission of the contents of the filing.

An applicant submitting a self-certification of QF status should expect to receive no documents from the Commission, other than the electronic acknowledgement of receipt described above. Consistent with its name, a self-certification is a certification by the applicant itself that the facility meets the relevant requirements for QF status, and does not involve a determination by the Commission as to the status of the facility. An acknowledgement of receipt of a self-certification, in particular, does not represent a determination by the Commission with regard to the QF status of the facility. An applicant self-certifying may, however, receive a rejection, revocation or deficiency letter if its application is found, during periodic compliance reviews, not to comply with the relevant requirements.

An applicant submitting a request for Commission certification will receive an order either granting or denying certification of QF status, or a letter requesting additional information or rejecting the application. Pursuant to 18 C.F.R. § 292.207(b)(3), the Commission must act on an application for Commission certification within 90 days of the later of the filing date of the application or the filing date of a supplement, amendment or other change to the application.

Waiver Requests

18 C.F.R. § 292.204(a)(3) allows an applicant to request a waiver to modify the method of calculation pursuant to 18 C.F.R. § 292.204(a)(2) to determine if two facilities are considered to be located at the same site, for good cause. 18 C.F.R. § 292.205(c) allows an applicant to request waiver of the requirements of 18 C.F.R. §§ 292.205(a) and (b) for operating and efficiency upon a showing that the facility will produce significant energy savings. A request for waiver of these requirements must be submitted as a petition for declaratory order, with the appropriate filling fee for a petition for declaratory order. Applicants requesting Commission recertification as part of a request for waiver of one of these requirements should electronically submit their completed Form 556 along with their petition for declaratory order, rather than filling their Form 556 as a separate request for Commission recertification. Only the filling fee for the petition for declaratory order must be paid to cover both the waiver request and the request for recertification if such requests are made simultaneously.

18 C.F.R. § 292.203(d)(2) allows an applicant to request a waiver of the Form 556 filing requirements, for good cause. Applicants filing a petition for declaratory order requesting a waiver under 18 C.F.R. § 292.203(d)(2) do not need to complete or submit a Form 556 with their petition.

FERC Form 556 Page 4 - Instructions

Geographic Coordinates

If a street address does not exist for your facility, then line 3c of the Form 556 requires you to report your facility's geographic coordinates (latitude and longitude). Geographic coordinates may be obtained from several different sources. You can find links to online services that show latitude and longitude coordinates on online maps by visiting the Commission's QF webpage at www.ferc.gov/QF and clicking the Geographic Coordinates link. You may also be able to obtain your geographic coordinates from a GPS device, Google Earth (available free at https://earth.google.com/, a property survey, various engineering or construction drawings, a property deed, or a municipal or county map showing property lines.

Filing Privileged Data or Critical Energy Infrastructure Information in a Form 556

The Commission's regulations provide procedures for applicants to either (1) request that any information submitted with a Form 556 be given privileged treatment because the information is exempt from the mandatory public disclosure requirements of the Freedom of Information Act, 5 U.S.C. § 552, and should be withheld from public disclosure; or (2) identify any documents containing critical energy infrastructure information (CEII) as defined in 18 C.F.R. § 388.113 that should not be made public.

If you are seeking privileged treatment or CEII status for any data in your Form 556, then you must follow the procedures in 18 C.F.R. § 388.112. See www.ferc.gov/help/filing-guide/file-ceii.asp for more information.

Among other things (see 18 C.F.R. § 388.112 for other requirements), applicants seeking privileged treatment or CEII status for data submitted in a Form 556 must prepare and file both (1) a complete version of the Form 556 (containing the privileged and/or CEII data), and (2) a public version of the Form 556 (with the privileged and/or CEII data redacted). Applicants preparing and filing these different versions of their Form 556 must indicate below the security designation of this version of their document. If you are *not* seeking privileged treatment or CEII status for any of your Form 556 data, then you should not respond to any of the items on this page.

Public (redacted indicated below.	public version of the applicant : Applicant is seeking privileg This public version of the app which has been redacted.	ged treatment and/or CEI	l status for data contair ns all data <u>except</u> for d	ned in the Form 556 lines ata from the lines
Privileged: Indicate	below which lines of your form	m contain data for which	you are seeking privile	ged treatment
Critical Energy Infra seeking CEII status	structure Information (CEII):	: Indicate below which lir	nes of your form contain	n data for which you are
Critical Energy Infra seeking CEII status	structure Information (CEII):	: Indicate below which lir	nes of your form contain	n data for which you are

The eFiling process described on page 2 will allow you to identify which versions of the electronic documents you submit are public, privileged and/or CEII. The filenames for such documents should begin with "Public", "Priv", or "CEII", as applicable, to clearly indicate the security designation of the file. Both versions of the Form 556 should be unaltered PDF copies of the Form 556, as available for download from www.ferc.gov/QF. To redact data from the public copy of the submittal, simply omit the relevant data from the Form. For numerical fields, leave the redacted fields blank. For text fields, complete as much of the field as possible, and replace the redacted portions of the field with the word "REDACTED" in brackets. Be sure to identify above all fields which contain data for which you are seeking non-public status.

The Commission is not responsible for detecting or correcting filer errors, including those errors related to security designation. If your documents contain sensitive information, make sure they are filed using the proper security designation.

FEDERAL ENERGY REGULATORY COMMISSION WASHINGTON, DC

OMB Control # 1902-0075 Expiration 06/30/2019

Form 556 Certification of Qualifying Facility (QF) Status for a Small Power Production or Cogeneration Facility

1b Applicant street 100 Dunbar St Suite 400			
1c City Spartanburg	grate tests	1d State/prov	ince
1e Postal code 29306	1f Country (if not United States)	anan Armoni manani m	1g Telephone number 8645945878
1h Has the instant f	acility ever previously been certified as	QF? Yes 1	No 🔀
1i If yes, provide the	docket number of the last known QF fi	ling pertaining to tl	his facility: QF
1j Under which cert	ification process is the applicant making	this filing?	
Notice of self-c	ertification v)	Application for Co	ommission certification (requires filing e" section on page 3)
QF status. A not notice of self-ce	elf-certification is a notice by the application of self-certification does not establistification to verify compliance. See the 3 for more information.	h a proceeding, an	
1k What type(s) of C	F status is the applicant seeking for its	facility? (check all th	nat apply)
Qualifying sma	ll power production facility status	Qualifying cogene	eration facility status
11 What is the purpo	se and expected effective date(s) of thi	s filing?	
Original certific	ation; facility expected to be installed b	y 12/20/19 a	nd to begin operation on 12/11/20
	previously certified facility to be effective	MACHINE ANTHROPOLIS CONTRACTOR ANTHROPOLIS CONTRACTOR AND	
	s) of change(s) below, and describe cha		laneous section starting on page 19)
	ge and/or other administrative change	5)	
Change in c			
			acity and/or cogeneration thermal output
	correction to a previous filing submitted applement or correction in the Miscella	description of the second seco	
1m If any of the follow to the extent post previously granders in the	owing three statements is true, check the sible, explaining any special circumstancility complies with the Commission's Canted by the Commission in an order definition of the Miscellaneous section starting on page acility would comply with the Commission with this application is granted	e box(es) that desc nces in the Miscellar QF requirements by ated 19) on's QF requiremen	ribe your situation and complete the form neous section starting on page 19. virtue of a waiver of certain regulations (specify any other relevant waiver nts if a petition for waiver submitted
The instant fa	cility complies with the Commission's r of unique or innovative technologies n	ot contemplated by	

FERC Form 556		Page 6 - All Facilitie
2a Name of contact person Nathaniel Smith		2b Telephone number 8645945878
☐ Applicant (self) ☐ Em ☐ Employee of a company affili ☐ Lawyer, consultant, or other	ployee, owner or partner of iated with the applicant aut representative authorized to	onship to the applicant? (check one) applicant authorized to represent the applicant norized to represent the applicant on this matter represent the applicant on this matter
Johnson Development Asso 2e Street address (if same as Appli 100 Dunbar St Suite 400	ciates	
2f City Spartanburg		2g State/province SC
2h Postal code 29306	2i Country (if not United	States)
		lity, check here and skip to line 3c)⊠
then you must specify the latituthe following formula to convedegrees + (minutes/60) + (secoprovided a street address for your Fast (+)	ude and longitude coordina ort to decimal degrees from o onds/3600). See the "Geogr	ress exists for your facility by checking the box in line 3b, es of the facility in degrees (to three decimal places). Use legrees, minutes and seconds: decimal degrees = aphic Coordinates* section on page 4 for help. If you ecifying the geographic coordinates below is optional. North (+)
3d City (if unincorporated, check h Ninety Six	ere and enter nearest city) [3e State/province South Carolina
3f County (or check here for indep	endent city) [3g	Country (if not United States)
Identify the electric utilities that are	contemplated to transact w	ith the facility.
4a Identify utility interconnecting of Duke Energy Carolinas	with the facility	
4b Identify utilities providing whee	eling service or check here if	none 🛛
4c Identify utilities purchasing the Duke Energy Carolinas	useful electric power outpu	or check here if none
4a Identify utility interconnecting of Duke Energy Carolinas 4b Identify utilities providing whee 4c Identify utilities purchasing the Duke Energy Carolinas 4d Identify utilities providing supposervice or check here if none Duke Energy Carolinas	lementary power, backup p	ower, maintenance power, and/or interruptible power

FERC Form 556

		raye	7 - All Facilities
	Direct ownership as of effective date or operation date: Identify all direct owners of the percent equity interest. For each identified owner, also (1) indicate whether that own defined in section 3(22) of the Federal Power Act (16 U.S.C. 796(22)), or a holding com 1262(8) of the Public Utility Holding Company Act of 2005 (42 U.S.C. 16451(8)), and (2) utilities or holding companies, provide the percentage of equity interest in the facility direct owners hold at least 10 percent equity interest in the facility, then provide the r two direct owners with the largest equity interest in the facility.	er is an electric u pany, as defined for owners whic held by that ow	tility, as in section h are electric ner. If no
		Electric utility of holding	or if Yes, % equity
	Full legal names of direct owners	company	interest
	1) JSD Management, LLC	Yes No	8
	2)	Yes No	%
	3)	Yes No	%
	4)	Yes No [§
	5)	Yes No [- 8
	6)	Yes No [9
	7)	Yes No [%
_	8)	Yes No [] %
<u>.</u>	9)	Yes No [%
rat	10)	Yes No	
be	Check here and continue in the Miscellaneous section starting on page 19 if addi	tional space is ne	eded
Ownership and Operation	Of the facility that both (1) hold at least 10 percent equity interest in the facility, and (2) defined in section 3(22) of the Federal Power Act (16 U.S.C. 796(22)), or holding comp. 1262(8) of the Public Utility Holding Company Act of 2005 (42 U.S.C. 16451(8)). Also p equity interest in the facility held by such owners. (Note that, because upstream own another, total percent equity interest reported may exceed 100 percent.) Check here if no such upstream owners exist.	 are electric util anies, as defined rovide the perce 	ities, as in section ntage of diaries of one
	Full legal names of electric utility or holding company upstream owner	ors	% equity interest
	1)		
	2)	erearrachas an arcepters out that discount of a repedent material the spiration of	
	3)		9

		Full	legal names	of electr	ic utility or h	nolding com	pany upst	ream owners		% equi
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	Check he	ere and							nal space is nee	ded

FE	RC F	orm 556			1			Page	8 - All Facilities
	ба	Describe	the primary energy input: (c	heck one m	ain (category and, if applical	ble, one	subcategory)	
		Bioma	ass (specify)	⊠ F	Rene	wable resources (specif	fy)	Geothermal	
			Landfill gas			Hydro power - river		Fossil fuel (spe	cify)
			Manure digester gas			Hydro power - tidal		Coal (not	waste)
			Municipal solid waste			Hydro power - wave		☐ Fuel oil/d	diesel
			Sewage digester gas		\boxtimes	Solar - photovoltaic		☐ Natural g	gas (not waste)
2.			Wood			Solar - thermal		Other for	
			Other biomass (describe on	page 19)		Wind		☐ (describe	e on page 19)
		☐ Waste	(specify type below in line	6b)		Other renewable resort (describe on page 19)	urce	Other (describe	on page 19)
	6b	If you spe	cified "waste" as the primar	y energy inp	out i	n line 6a, indicate the ty	pe of w	aste fuel used: (ch	eck one)
		☐ Was	te fuel listed in 18 C.F.R. § 29	92.202(b) (sp	pecif	y one of the following)			
			Anthracite culm produced	prior to Jul	ly 23	, 1985			
			Anthracite refuse that has ash content of 45 percent	an average or more	hea	t content of 6,000 Btu o	r less p	er pound and has a	an average
	Bituminous coal refuse that has an average heat content of 9,500 Btu per pound or less and has an average ash content of 25 percent or more							l has an	
Input	Top or bottom subbituminous coal produced on Federal lands or on Indian lands that has been determined to be waste by the United States Department of the Interior's Bureau of Land Manageme (BLM) or that is located on non-Federal or non-Indian lands outside of BLM's jurisdiction, provided that the applicant shows that the latter coal is an extension of that determined by BLM to be waste							Management rovided that	
Energy Input	Coal refuse produced on Federal lands or on Indian lands that has been determined to be waste BLM or that is located on non-Federal or non-Indian lands outside of BLM's jurisdiction, provided applicant shows that the latter is an extension of that determined by BLM to be waste						vaste by the ovided that		
ш	Lignite produced in association with the production of montan wax and lignite that becomes e as a result of such a mining operation							es exposed	
	Gaseous fuels (except natural gas and synthetic gas from coal) (describe on								
			Waste natural gas from ga C.F.R. § 2.400 for waste na compliance with 18 C.F.R.	tural gas; in	s (de clud	escribe on page 19 how e with your filing any m	the gas	s meets the require s necessary to dem	ements of 18 onstrate
			Materials that a governme	ent agency h	as c	ertified for disposal by	combus	stion (describe on	page 19)
			Heat from exothermic read	ctions (desc	ribe	on page 19)	☐ Resi	idual heat (describ	e on page 19)
			Used rubber tires] Plastic m	ateri	als Refiner	y off-ga	as 🗆 Petr	oleum coke
Other waste energy input that has little or no commercial value and exists in facility industry (describe in the Miscellaneous section starting on page 19; in lack of commercial value and existence in the absence of the qualifying facility.							19; incl facility	lude a discussion o industry)	f the fuel's
	бc	energy inp	e average energy input, calc outs, and provide the relate). For any oil or natural gas	d percentag	e of	the total average annu-	al energ	ay input to the faci	ng fossil fuel lity (18 C.F.R. §
			Post Control			average energy		rcentage of total	
			Fuel Natural gas	int	out f	or specified fuel	T	nual energy input	1
			Oil-based fuels		13.4	0 Btu/		0 %	
			Coal	-		0 Btu/		0 %	

Indicate the maximum gross and maximum net electric power production capacity of the facility at the point(s) of delivery by completing the worksheet below. Respond to all items. If any of the parasitic loads and/or losses identified in lines 7b through 7e are negligible, enter zero for those lines.

intes 70 through 72 are negligible, enter 2210 for those lines.		
7a The maximum gross power production capacity at the terminals of the individual generator(s) under the most favorable anticipated design conditions	23,256.1	kW
7b Parasitic station power used at the facility to run equipment which is necessary and integral to the power production process (boiler feed pumps, fans/blowers, office or maintenance buildings directly related to the operation of the power generating facility, etc.). If this facility includes non-power production processes (for Instance, power consumed by a cogeneration facility's thermal host), do not include any power consumed by the non-power production activities in your		
reported parasitic station power.	20	kW
7c Electrical losses in interconnection transformers	190	kW
7d Electrical losses in AC/DC conversion equipment, if any	0	kW
7e Other interconnection losses in power lines or facilities (other than transformers and AC/DC conversion equipment) between the terminals of the generator(s) and the point of interconnection	46.1	k\M
with the utility	40.1	KVV
7f Total deductions from gross power production capacity = 7b + 7c + 7d + 7e	256.1	kW
7g Maximum net power production capacity = 7a - 7f		
1	23,000.0	kW

7h Description of facility and primary components: Describe the facility and its operation. Identify all boilers, heat recovery steam generators, prime movers (any mechanical equipment driving an electric generator), electrical generators, photovoltaic solar equipment, fuel cell equipment and/or other primary power generation equipment used in the facility. Descriptions of components should include (as applicable) specifications of the nominal capacities for mechanical output, electrical output, or steam generation of the identified equipment. For each piece of equipment identified, clearly indicate how many pleces of that type of equipment are included in the plant, and which components are normally operating or normally in standby mode. Provide a description of how the components operate as a system. Applicants for cogeneration facilities do not need to describe operations of systems that are clearly depicted on and easily understandable from a cogeneration facility's attached mass and heat balance diagram; however, such applicants should provide any necessary description needed to understand the sequential operation of the facility depicted in their mass and heat balance diagram. If additional space is needed, continue in the Miscellaneous section starting on page 19.

Technical Facility Information

The Stoney Point Solar Project is located in Greenwood, SC. It will consist of arrays of solar panels (yet to be determined) that are mounted onto racking systems that are equipped with single-axis trackers. The output from the arrays will be delivered to Eleven (11), SMA Sunny Central 2500-US inverters. A total of 23.256 MW is expected to be generated at the inverter terminals.

The project will utilize the inverters' reactive capability to provide the reactive compensation necessary to meet DEC's Reactive Policy. This policy requires a 23.0 MW project (measured at the POI) to be able to supply approx. 9.1 MVar at varying POI terminal voltages. The project will have adequate capability to comply with the requirement without the need for supplemental reactive compensation.

The project will have a generator pad-mounted transformer for each inverter, a collector system, and a step-up substation that includes a 34.5/44 kV transformer. The step-up substation will connect to the Point of Interconnection - a new switching substation on the Duke Energy Carolinas owned Shaw 44 kV Line. The connection to the POI is through a short 44 kV Line (~1000 feet).



Information Required for Small Power Production Facility

If you indicated in line 1k that you are seeking qualifying small power production facility status for your facility, then you must respond to the items on this page. Otherwise, skip page 10.

COLUMN TWO IS NOT THE OWNER.		a man and amb bade 101					
	Pursuant to 18 C.F.R. § 292.204(a), with the power production capac resource, are owned by the same megawatts. To demonstrate comfrom this size limitation under the (Pub. L. 101-575, 104 Stat. 2834 (1) through 8e below (as applicable).	ity of any other small pow person(s) or its affiliates, a pliance with this size limit Solar, Wind, Waste, and C 990) <i>as amended by</i> Pub. L	er production facilities that u nd are located at the same si ation, or to demonstrate that leothermal Power Production	se the same energy te, may not exceed 80 your facility is exempt			
	8a Identify any facilities with elect equipment of the instant facility, a at least a 5 percent equity interest	and for which any of the e	ent located within 1 mile of th ntities identified in lines 5a or	ne electrical generating 5b, or their affiliates, holds			
9	Check here if no such facilities exis			(
Certification of Compliance with Size Limitations	Facility location (city or county, state)	Root docket # (if any)	Common owner(s)	Maximum net power production capacity			
om tati	1)	QF -		kW			
f C(imi	2)	QF		kW			
n P	3)	QF -		kW			
tio Siz	Check here and continue in the	ne Miscellaneous section :	starting on page 19 if addition	nal snace is needed			
	Yes (continue at line 8c below) ⊠ No (skip lines 8c through 8e) 8c Was the original notice of self-certification or application for Commission certification of the facility filed on or before December 31, 1994? Yes No						
	8d Did construction of the facility commence on or before December 31, 1999? Yes No						
	8e If you answered No in line 8d, indicate whether reasonable diligence was exercised toward the completion of the facility, taking into account all factors relevant to construction? Yes No If you answered Yes, provide a brief narrative explanation in the Miscellaneous section starting on page 19 of the construction timeline (in particular, describe why construction started so long after the facility was certified) and the diligence exercised toward completion of the facility.						
Certification of Compliance with Fuel Use Requirements	Pursuant to 18 C.F.R. § 292.204(b), amounts, for only the following pu prevention of unanticipated equip the public health, safety, or welfare used for these purposes may not e period beginning with the date the	rposes: ignition; start-up; ment outages; and allevia s, which would result from xceed 25 percent of the to	testing; flame stabilization; c tion or prevention of emerge electric power outages. The otal energy input of the facility	ontrol use; alleviation or encies, directly affecting amount of fossil fuels			
of C Rec	9a Certification of compliance with	n 18 C.F.R. § 292.204(b) wi	th respect to uses of fossil fue	et:			
ion (Use	Applicant certifies that the	facility will use fossil fuels	exclusively for the purposes I	sted above.			
cat	9b Certification of compliance wit	h 18 C.F.R. § 292.204(b) wi	th respect to amount of fossi	fuel used annually:			
Certifi with F	Applicant certifies that the percent of the total energy facility first produces electr	input of the facility during	at the facility will not, in agg g the 12-month period begin year thereafter.	regate, exceed 25 ning with the date the			

Information Required for Cogeneration Facility

If you indicated in line 1k that you are seeking qualifying cogeneration facility status for your facility, then you must respond to the items on pages 11 through 13. Otherwise, skip pages 11 through 13.

	energy (such as heat or s use of energy. Pursuant cycle cogeneration facili thermal application or p	22.202(c), a cogeneration facility produces electric energy and forms of useful thermal team) used for industrial, commercial, heating, or cooling purposes, through the sequential to 18 C.F.R. § 292.202(s), "sequential use" of energy means the following: (1) for a toppingty, the use of reject heat from a power production process in sufficient amounts in a rocess to conform to the requirements of the operating standard contained in 18 C.F.R. § obtoming-cycle cogeneration facility, the use of at least some reject heat from a thermal or power production.
	10a What type(s) of cog	eneration technology does the facility represent? (check all that apply)
	Topping-cycle	cogeneration Bottoming-cycle cogeneration
	other requirements balance diagram de meet certain requir	te the sequential operation of the cogeneration process, and to support compliance with such as the operating and efficiency standards, include with your filing a mass and heat epicting average annual operating conditions. This diagram must include certain items and ements, as described below. You must check next to the description of each requirement it you have complied with these requirements.
	Check to certify	
	compliance with	
	indicated requirement	Requirement
ration n		Diagram must show orientation within system piping and/or ducts of all prime movers, heat recovery steam generators, boilers, electric generators, and condensers (as applicable), as well as any other primary equipment relevant to the cogeneration process.
gene natio		Any average annual values required to be reported in lines 10b, 12a, 13a, 13b, 13d, 13f, 14a, 15b, 15d and/or 15f must be computed over the anticipated hours of operation.
General Cogeneration Information		Diagram must specify all fuel inputs by fuel type and average annual rate in Btu/h. Fuel for supplementary firing should be specified separately and clearly labeled. All specifications of fuel inputs should use lower heating values.
ene		Diagram must specify average gross electric output in kW or MW for each generator.
G		Diagram must specify average mechanical output (that is, any mechanical energy taken off of the shaft of the prime movers for purposes not directly related to electric power generation) in horsepower, if any. Typically, a cogeneration facility has no mechanical output.
		At each point for which working fluid flow conditions are required to be specified (see below), such flow condition data must include mass flow rate (in lb/h or kg/s), temperature (in °F, R, °C or K), absolute pressure (in psia or kPa) and enthalpy (in Btu/lb or kJ/kg). Exception: For systems where the working fluid is <i>liquid only</i> (no vapor at any point in the cycle) and where the type of liquid and specific heat of that liquid are clearly indicated on the diagram or in the Miscellaneous section starting on page 19, only mass flow rate and temperature (not pressure and enthalpy) need be specified. For reference, specific heat at standard conditions for pure liquid water is approximately 1.002 Btu/(lb*R) or 4.195 kJ/(kg*K).
		Diagram must specify working fluid flow conditions at input to and output from each steam turbine or other expansion turbine or back-pressure turbine.
		Diagram must specify working fluid flow conditions at delivery to and return from each thermal application.
	personal property of the personal property of	Diagram must specify working fluid flow conditions at make-up water inputs.

	EPAct 2005 cogeneration facilities: The Energy Policy Act of 2005 (EPAct 2005) established a new section 210(n) of the Public Utility Regulatory Policies Act of 1978 (PURPA), 16 USC 824a-3(n), with additional requirements for any qualifying cogeneration facility that (1) is seeking to sell electric energy pursuant to section 210 of PURPA and (2) was either not a cogeneration facility on August 8, 2005, or had not filed a self-certification or application for Commission certification of QF status on or before February 1, 2006. These requirements were implemented by the Commission in 18 C.F.R. § 292.205(d). Complete the lines below, carefully following the instructions, to demonstrate whether these additional requirements apply to your cogeneration facility and, if so, whether your facility complies with such requirements.	MONTH AND
	11a Was your facility operating as a qualifying cogeneration facility on or before August 8, 2005? Yes No	0
	11b Was the initial filing seeking certification of your facility (whether a notice of self-certification or an application for Commission certification) filed on or before February 1, 2006? Yes No	0
s se	If the answer to either line 11a or 11b is Yes, then continue at line 11c below. Otherwise, if the answers to both lines 11a and 11b are No, skip to line 11e below.	
ental Us Facilitie	11c With respect to the design and operation of the facility, have any changes been implemented on or after February 2, 2006 that affect general plant operation, affect use of thermal output, and/or increase net power production capacity from the plant's capacity on February 1, 2006?	0
indamiration	Yes (continue at line 11d below) No. Your facility is not subject to the requirements of 18 C.F.R. § 292.205(d) at this time. However, it may be subject to to these requirements in the future if changes are made to the facility. At such time, the applicant	
EPAct 2005 Requirements for Fundamental Use of Energy Output from Cogeneration Facilities	would need to recertify the facility to determine eligibility. Skip lines 11d through 11j. 11d Does the applicant contend that the changes identified in line 11c are not so significant as to make the facility a "new" cogeneration facility that would be subject to the 18 C.F.R. § 292.205(d) cogeneration requirements? Yes. Provide in the Miscellaneous section starting on page 19 a description of any relevant changes made to the facility (including the purpose of the changes) and a discussion of why the facility should not be considered a "new" cogeneration facility in light of these changes. Skip lines 11e through 11j.	0
Require utput fr	No. Applicant stipulates to the fact that it is a "new" cogeneration facility (for purposes of determining the applicability of the requirements of 18 C.F.R. § 292.205(d)) by virtue of modifications to the facility that were initiated on or after February 2, 2006. Continue below at line 11e.	
Act 2005 Fenergy O	11e Will electric energy from the facility be sold pursuant to section 210 of PURPA? Yes. The facility is an EPAct 2005 cogeneration facility. You must demonstrate compliance with 18 C.F.R. § 292.205(d)(2) by continuing at line 11f below. No. Applicant certifies that energy will not be sold pursuant to section 210 of PURPA. Applicant also certifies	0
마 호	its understanding that it must recertify its facility in order to determine compliance with the requirements of 18 C.F.R. § 292.205(d) before selling energy pursuant to section 210 of PURPA in the future. Skip lines 11f through 11j.	
	edual to 3,000 kvy!	0
	Yes, the net power production capacity is less than or equal to 5,000 kW. 18 C.F.R. § 292.205(d)(4) provides a rebuttable presumption that cogeneration facilities of 5,000 kW and smaller capacity comply with the requirements for fundamental use of the facility's energy output in 18 C.F.R. § 292.205(d)(2). Applicant certifies its understanding that, should the power production capacity of the facility increase above 5,000 kW, then the facility must be recertified to (among other things) demonstrate compliance with 18 C.F.R. § 292.205(d)(2). Skip lines 11g through 11j.	
	No, the net power production capacity is greater than 5,000 kW. Demonstrate compliance with the requirements for fundamental use of the facility's energy output in 18 C.F.R. § 292.205(d)(2) by continuing on the next page at line 11g.	

of Energy Output from Cogeneration Facilities (continued) EPAct 2005 Requirements for Fundamental Use

Lines 11q through 11k below guide the applicant through the process of demonstrating compliance with the requirements for "fundamental use" of the facility's energy output. 18 C.F.R. § 292.205(d)(2). Only respond to the lines on this page if the instructions on the previous page direct you to do so. Otherwise, skip this page.

18 C.F.R. § 292.205(d)(2) requires that the electrical, thermal, chemical and mechanical output of an EPAct 2005 cogeneration facility is used fundamentally for industrial, commercial, residential or institutional purposes and is not intended fundamentally for sale to an electric utility, taking into account technological, efficiency, economic, and variable thermal energy requirements, as well as state laws applicable to sales of electric energy from a qualifying facility to its host facility. If you were directed on the previous page to respond to the items on this page, then your facility is an EPAct 2005 cogeneration facility that is subject to this "fundamental use" requirement.

The Commission's regulations provide a two-pronged approach to demonstrating compliance with the requirements for fundamental use of the facility's energy output. First, the Commission has established in 18 C.F.R. § 292.205(d)(3) a "fundamental use test" that can be used to demonstrate compliance with 18 C.F.R. § 292.205(d)(2). Under the fundamental use test, a facility is considered to comply with 18 C.F.R. § 292.205(d)(2) if at least 50 percent of the facility's total annual energy output (including electrical, thermal, chemical and mechanical energy output) is used for industrial, commercial, residential or institutional purposes.

Second, an applicant for a facility that does not pass the fundamental use test may provide a narrative explanation of and support for its contention that the facility nonetheless meets the requirement that the electrical, thermal, chemical and mechanical output of an EPAct 2005 cogeneration facility is used fundamentally for industrial, commercial, residential or institutional purposes and is not intended fundamentally for sale to an electric utility, taking into account technological, efficiency, economic, and variable thermal energy requirements, as well as state laws applicable to sales of electric energy from a qualifying facility to its host facility.

Complete lines 11g through 11j below to determine compliance with the fundamental use test in 18 C.F.R. § 292.205(d)(3). Complete lines 11g through 11j even if you do not intend to rely upon the fundamental use test to demonstrate compliance with 18 C.F.R. § 292,205(d)(2).

11g Amount of electrical, thermal, chemical and mechanical energy output (net of internal generation plant losses and parasitic loads) expected to be used annually for industrial, commercial, residential or institutional purposes and not sold to an electric utility	MW
11h Total amount of electrical, thermal, chemical and mechanical energy expected to be sold to an electric utility	MW
11i Percentage of total annual energy output expected to be used for industrial, commercial, residential or institutional purposes and not sold to a utility = 100 * 11q /(11q + 11h)	() %

11j Is the response in line 11i greater than or equal to 50 percent?

Yes. Your facility complies with 18 C.F.R. § 292.205(d)(2) by virtue of passing the fundamental use test provided in 18 C.F.R. § 292.205(d)(3). Applicant certifies its understanding that, If it is to rely upon passing the fundamental use test as a basis for complying with 18 C.F.R. § 292.205(d)(2), then the facility must comply with the fundamental use test both in the 12-month period beginning with the date the facility first produces electric energy, and in all subsequent calendar years.

No. Your facility does not pass the fundamental use test. Instead, you must provide in the Miscellaneous section starting on page 19 a narrative explanation of and support for why your facility meets the requirement that the electrical, thermal, chemical and mechanical output of an EPAct 2005 cogeneration facility is used fundamentally for industrial, commercial, residential or institutional purposes and is not intended fundamentally for sale to an electric utility, taking into account technological, efficiency, economic, and variable thermal energy requirements, as well as state laws applicable to sales of electric energy from a QF to its host facility. Applicants providing a narrative explanation of why their facility should be found to comply with 18 C.F.R. § 292.205(d)(2) in spite of non-compliance with the fundamental use test may want to review paragraphs 47 through 61 of Order No. 671 (accessible from the Commission's QF website at www.ferc.gov/QF), which provide discussion of the facts and circumstances that may support their explanation. Applicant should also note that the percentage reported above will establish the standard that that facility must comply with, both for the 12-month period beginning with the date the facility first produces electric energy, and in all subsequent calendar years. See Order No. 671 at paragraph 51. As such, the applicant should make sure that it reports appropriate values on lines 11g and 11h above to serve as the relevant annual standard, taking into account expected variations in production conditions.



0 %

Information Required for Topping-Cycle Cogeneration Facility

If you indicated in line 10a that your facility represents topping-cycle cogeneration technology, then you must respond to the items on pages 14 and 15. Otherwise, skip pages 14 and 15.

The thermal energy output of a topping-cycle cogeneration facility is the net energy made available to an industrial or commercial process or used in a heating or cooling application. Pursuant to sections 292.202(c), (d) and (h) of the Commission's regulations (18 C.F.R. §§ 292.202(c), (d) and (h)), the thermal energy output of a qualifying topping-cycle cogeneration facility must be useful. In connection with this requirement, describe the thermal output of the topping-cycle cogeneration facility by responding to lines 12a and 12b below.

12a Identify and describe each thermal host, and specify the annual average rate of thermal output made available to each host for each use. For hosts with multiple uses of thermal output, provide the data for each use in separate rows.
Average annual rate of

Name of entity (thermal host)
taking thermal output

Thermal host's relationship to facility;
taking thermal output

Thermal host's use of thermal output

Select thermal host's relationship to facility

Select thermal host's relationship to facility

	taking thermal output	Thermal host's use of thermal output	return or make-up water)
1)		Select thermal host's relationship to facility	
		Select thermal host's use of thermal output	Btu/h
2)		Select thermal host's relationship to facility	
		Select thermal host's use of thermal output	Btu/h
3)		Select thermal host's relationship to facility	
		Select thermal host's use of thermal output	Btu/h
4)		Select thermal host's relationship to facility	
		Select thermal host's use of thermal output	Btu/h
5)		Select thermal host's relationship to facility	
		Select thermal host's use of thermal output	Btu/h
6)		Select thermal host's relationship to facility	
		Select thermal host's use of thermal output	Btu/h

Check here and continue in the Miscellaneous section starting on page 19 if additional space is needed

12b Demonstration of usefulness of thermal output: At a minimum, provide a brief description of each use of the thermal output identified above. In some cases, this brief description is sufficient to demonstrate usefulness. However, if your facility's use of thermal output is not common, and/or if the usefulness of such thermal output is not reasonably clear, then you must provide additional details as necessary to demonstrate usefulness. Your application may be rejected and/or additional information may be required if an insufficient showing of usefulness is made. (Exception: If you have previously received a Commission certification approving a specific use of thermal output related to the instant facility, then you need only provide a brief description of that use and a reference by date and docket number to the order certifying your facility with the indicated use. Such exemption may not be used if any change creates a material deviation from the previously authorized use.) If additional space is needed, continue in the Miscellaneous section starting on page 19.

Usefulness of Topping-Cycle

Fhermal Output

rage 15 Toppin	g-cycle cogeneration racinties
Applicants for facilities representing topping-cycle technology must demonstrate cocycle operating standard and, if applicable, efficiency standard. Section 292.205(a)(1) regulations (18 C.F.R. § 292.205(a)(1)) establishes the operating standard for topping-the useful thermal energy output must be no less than 5 percent of the total energy of (18 C.F.R. § 292.205(a)(2)) establishes the efficiency standard for topping-cycle cogen installation commenced on or after March 13, 1980: the useful power output of the factorial energy output must (A) be no less than 42.5 percent of the total energy input facility; and (B) if the useful thermal energy output is less than 15 percent of the total be no less than 45 percent of the total energy input of natural gas and oil to the facility compliance with the topping-cycle operating and/or efficiency standards, or to demonstrate the deficiency standard based on the date that installation commenced, 131 below.	of the Commission's ecycle cogeneration facilities: putput. Section 292.205(a)(2) eration facilities for which acility plus one-half the useful to finatural gas and oil to the energy output of the facility, ty. To demonstrate constrate that your facility is
If you indicated in line 10a that your facility represents both topping-cycle and bottom	ming-cycle cogeneration
technology, then respond to lines 13a through 13I below considering only the energy	y inputs and outputs
attributable to the topping-cycle portion of your facility. Your mass and heat balance	diagram must make clear
which mass and energy flow values and system components are for which portion (to	opping or bottoming) of the
cogeneration system.	
13a Indicate the annual average rate of useful thermal energy output made available	
to the host(s), net of any heat contained in condensate return or make-up water	Btu/h
13b Indicate the annual average rate of net electrical energy output	144
13c Multiply line 13b by 3,412 to convert from kW to Btu/h	kW
The Managery line 155 by 5,412 to confer Holling to blan	o Btu/h
13d Indicate the annual average rate of mechanical energy output taken directly off	
of the shaft of a prime mover for purposes not directly related to power production	
(this value is usually zero)	hp
13e Multiply line 13d by 2,544 to convert from hp to Btu/h	0
	0 Btu/h
13f Indicate the annual average rate of energy input from natural gas and oil	3
12- Torrier and acception also 100 # 12- //22 + 42 + 42 - 42 -	Btu/h
13g Topping-cycle operating value = 100 * 13a / (13a + 13c + 13e)	
13h Topping-cycle efficiency value = 100 * (0.5*13a + 13c + 13e) / 13f	0 %
1311 Topping cycle eniciency value = 100 (0.5 13a + 15c + 15e)/ 131	0 %
13i Compliance with operating standard: Is the operating value shown in line 13g g	
Yes (complies with operating standard) No (does not comply v	vith operating standard)
13j Did installation of the facility in its current form commence on or after March 13,	1980?
Yes. Your facility is subject to the efficiency requirements of 18 C.F.R. § 292.2 compliance with the efficiency requirement by responding to line 13k or 13l,	05(a)(2). Demonstrate
No. Your facility is exempt from the efficiency standard. Skip lines 13k and 13	BI.
13k Compliance with efficiency standard (for low operating value): If the operating	value shown in line 13g is less

than 15%, then indicate below whether the efficiency value shown in line 13h greater than or equal to 45%:

13I Compliance with efficiency standard (for high operating value): If the operating value shown in line 13g is greater than or equal to 15%, then indicate below whether the efficiency value shown in line 13h is greater than or

No (does not comply with efficiency standard)

No (does not comply with efficiency standard)

Yes (complies with efficiency standard)

Yes (complies with efficiency standard)

equal to 42.5%:

0

Information Required for Bottoming-Cycle Cogeneration Facility

If you indicated in line 10a that your facility represents bottoming-cycle cogeneration technology, then you must respond to the items on pages 16 and 17. Otherwise, skip pages 16 and 17.

	the	ich at least some of the reject hea Commission's regulations (18 C.F le cogeneration facility must be u	oming-cycle cogeneration facility is the energy re at is then used for power production. Pursuant to F.R. § 292.202(c) and (e)), the thermal energy outpus iseful. In connection with this requirement, described for power production by responding to lines 14	sections 292.202(c) and (e) of out of a qualifying bottoming- be the process(es) from which
	148	ldentify and describe each them host. For hosts with multiple be separate rows. Name of entity (thermal host) performing the process from which at least some of the reject heat is used for power production	mal host and each bottoming-cycle cogeneration ottoming-cycle cogeneration processes, provide to the state of	process engaged in by each he data for each process in Has the energy input to the thermal host been augmented for purposes of increasing power production capacity? (if Yes, describe on p. 19)
	1		Select thermal host's relationship to facility	V
	1)		Select thermal host's process type	Yes No
Ф	2)		Select thermal host's relationship to facility	V . []
D X	(2)		Select thermal host's process type	Yes No
Ų.	3)		Select thermal host's relationship to facility	, , , , , , , , , , , , , , , , , , ,
표 걸	3)		Select thermal host's process type	Yes No
Usefulness of Bottoming-Cycle Thermal Output	add prev facil to th	ity's process is not common, and, it provide additional details as ne itional information may be requir viously received a Commission ce ity, then you need only provide a ne order certifying your facility wi	brief description is sufficient to demonstrate usefo for if the usefulness of such thermal output is not cessary to demonstrate usefulness. Your applicat ed if an insufficient showing of usefulness is made rtification approving a specific bottoming-cycle politication of that process and a reference of the indicated process. Such exemption may not ade.) If additional space is needed, continue in the	reasonably clear, then you ion may be rejected and/or e. (Exception: If you have rocess related to the instant by date and docket number by the used if any material

No (does not comply with efficiency standard)

Bottoming-Cycle Operating and Efficiency Value Calculation

Applicants for facilities representing bottoming-cycle technology and for which installation commenced on or after
March 13, 1990 must demonstrate compliance with the bottoming-cycle efficiency standards. Section 292.205(b) of
the Commission's regulations (18 C.F.R. § 292.205(b)) establishes the efficiency standard for bottoming-cycle
cogeneration facilities: the useful power output of the facility must be no less than 45 percent of the energy input
of natural gas and oil for supplementary firing. To demonstrate compliance with the bottoming-cycle efficiency
standard (if applicable), or to demonstrate that your facility is exempt from this standard based on the date that
installation of the facility began, respond to lines 15a through 15h below.

If you indicated in line 10a that your facility represents both topping-cycle and bottoming-cycle cogeneration technology, then respond to lines 15a through 15h below considering only the energy inputs and outputs attributable to the bottoming-cycle portion of your facility. Your mass and heat balance diagram must make clear which mass and energy flow values and system components are for which portion of the cogeneration system (topping or bottoming).

A Company of the Comp	
15a Did installation of the facility in its current form commend	e on or after March 13, 1980?
Yes. Your facility is subject to the efficiency requireme with the efficiency requirement by responding to lines	
No. Your facility is exempt from the efficiency standar	d. Skip the rest of page 17.
15b Indicate the annual average rate of net electrical energy of	putput kW
15c Multiply line 15b by 3,412 to convert from kW to Btu/h	0 Btu/h
15d Indicate the annual average rate of mechanical energy or of the shaft of a prime mover for purposes not directly related (this value is usually zero)	
15e Multiply line 15d by 2,544 to convert from hp to Btu/h	0 Btu/h
15f Indicate the annual average rate of supplementary energy or oil	/ input from natural gas Btu/h
15g Bottoming-cycle efficiency value = 100 * (15c + 15e) / 15f	0 %
15h Compliance with efficiency standard: Indicate below who than or equal to 45%:	ether the efficiency value shown in line 15g is greater

Yes (complies with efficiency standard)

Certificate of Completeness, Accuracy and Authority

Applicant must certify compliance with and understanding of filing requirements by checking next to each item below and signing at the bottom of this section. Forms with incomplete Certificates of Completeness, Accuracy and Authority will be

rejected by the Secretary of the Commission. Signer identified below certifies the following: (check all items and applicable subitems) He or she has read the filing, including any information contained in any attached documents, such as cogeneration mass and heat balance diagrams, and any information contained in the Miscellaneous section starting on page 19, and knows its contents. He or she has provided all of the required information for certification, and the provided information is true as stated, to the best of his or her knowledge and belief. He or she possess full power and authority to sign the filing; as required by Rule 2005(a)(3) of the Commission's Rules of Practice and Procedure (18 C.F.R. § 385.2005(a)(3)), he or she is one of the following: (check one) ☐ The person on whose behalf the filing is made An officer of the corporation, trust, association, or other organized group on behalf of which the filing is made

An officer, agent, or employe of the governmental authority, agency, or instrumentality on behalf of which the filing is made A representative qualified to practice before the Commission under Rule 2101 of the Commission's Rules of Practice and Procedure (18 C.F.R. § 385.2101) and who possesses authority to sign

He or she has reviewed all automatic calculations and agrees with their results, unless otherwise noted in the Miscellaneous section starting on page 19.

He or she has provided a copy of this Form 556 and all attachments to the utilities with which the facility will interconnect and transact (see lines 4a through 4d), as well as to the regulatory authorities of the states in which the facility and those utilities reside. See the Required Notice to Public Utilities and State Regulatory Authorities section on page 3 for more information.

Provide your signature, address and signature date below. Rule 2005(c) of the Commission's Rules of Practice and Procedure (18 C.F.R. § 385.2005(c)) provides that persons filing their documents electronically may use typed characters representing his or her name to sign the filed documents. A person filing this document electronically should sign (by typing his or her name) in the space provided below.

Your Signature	Your address	Date
When Dry	100 Dunbar St. Suite 400 Spartanburg SC 29306	7/23/18
audit Notes		
Commission Staff Use Only:		

FERC Form 556

Page 19 - All Facilities

Miscellaneous

Use this space to provide any information for which there was not sufficient space in the previous sections of the form to provide. For each such item of information clearly identify the line number that the information belongs to. You may also use this space to provide any additional information you believe is relevant to the certification of your facility.

Your response below is not limited to one page. Additional page(s) will automatically be inserted into this form if the length of your response exceeds the space on this page. Use as many pages as you require.

Signature Block:

JSD Management, LLC

By: Johnson Development Associates, Inc.

Its: Managing Member

1.0

Title: CFO